

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: Charles Cardone SBI#: 098159

FROM: Stacy Shane, Support Services Secretary

06-152

RE: 6 Months Account Statement

DATE: March 22, 2006



Attached are copies of your inmate account statement for the months of
September 1, 2005 to February 28, 2006

RD scanned

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Sept</u>	<u>313.31</u>
<u>Oct</u>	<u>563.70</u>
<u>Nov</u>	<u>398.50</u>
<u>Dec</u>	<u>314.63</u>
<u>Jan</u>	<u>280.68</u>
<u>Feb</u>	<u>232.34</u>

Average daily balances/6 months: 352.43

Attachments

CC: File

Stacy Shane
3/22/06

Mani For
by Christine Gries
6-17-06

Date Printed: 3/21/2006

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Individual Statement

For Month of September 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	PayTo	SourceName
00098159	CARDONE	CHARLES			\$329.70					
Current Location: 21					Comments: QOL3					
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName	
Supplies-MailP	9/6/2005	\$0.00	\$0.00	(\$0.37)	\$329.70	153036		DST/POSTAGE		
Supplies-MailP	9/6/2005	\$0.00	\$0.00	(\$4.42)	\$329.70	153071		DST/POSTAGE		
Supplies-MailP	9/6/2005	\$0.00	\$0.00	(\$4.42)	\$329.70	153072		DST/POSTAGE		
Supplies-MailP	9/6/2005	\$0.00	\$0.00	(\$4.42)	\$329.70	153076		DST/POSTAGE		
Canteen	9/6/2005	(\$4.98)	\$0.00	\$0.00	\$324.72	154146		POSTAGE		
Supplies-MailP	9/9/2005	(\$0.37)	\$0.00	\$0.00	\$324.35	155757		DST/POSTAGE		
Supplies-MailP	9/9/2005	(\$4.42)	\$0.00	\$0.00	\$319.93	155929		DST/POSTAGE		
Supplies-MailP	9/9/2005	(\$0.37)	\$0.00	\$0.00	\$319.56	155972		DST/POSTAGE		
Supplies-MailP	9/9/2005	(\$4.42)	\$0.00	\$0.00	\$315.14	156003		DST/POSTAGE		
Supplies-MailP	9/9/2005	(\$4.42)	\$0.00	\$0.00	\$310.72	156004		DST/POSTAGE		
Supplies-MailP	9/12/2005	\$0.00	\$0.00	(\$2.67)	\$310.72	156273		POSTAGE		
Supplies-MailP	9/12/2005	\$0.00	\$0.00	(\$0.83)	\$310.72	156311		POSTAGE		
Supplies-MailP	9/12/2005	\$0.00	\$0.00	(\$0.24)	\$310.72	156372		POSTAGE		
Supplies-MailP	9/15/2005	\$0.00	\$0.00	(\$2.67)	\$310.72	158529		POSTAGE		
Supplies-MailP	9/15/2005	\$0.00	\$0.00	(\$2.67)	\$310.72	158535		POSTAGE		
Canteen	9/20/2005	(\$5.39)	\$0.00	\$0.00	\$305.33	159482		POSTAGE		
Supplies-MailP	9/23/2005	\$0.00	\$0.00	(\$2.67)	\$305.33	161334		POSTAGE		
Supplies-MailP	9/23/2005	\$0.00	\$0.00	(\$3.59)	\$305.33	161398		POSTAGE		
Supplies-MailP	9/23/2005	\$0.00	\$0.00	(\$2.67)	\$305.33	161457		POSTAGE		
Supplies-MailP	9/29/2005	\$0.00	\$0.00	(\$2.67)	\$305.33	163922		POSTAGE		
Supplies-MailP	9/29/2005	\$0.00	\$0.00	(\$0.37)	\$305.33	164093		POSTAGE		
Supplies-MailP	9/29/2005	\$0.00	\$0.00	(\$0.37)	\$305.33	164094		POSTAGE		
Supplies-MailP	9/29/2005	\$0.00	\$0.00	(\$0.37)	\$305.33	164096		POSTAGE		
					Ending Mth Balance:	\$305.33				

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$1.02)

Individual Statement

Date Printed: 3/21/2006

For Month of October 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$305.33				
00098159	CARDONE	CHARLES								
Current Location: 21		Comments: QOL3								
Deposit or Withdrawal							MO # or Ck #	PayTo	SourceName	
Trans Type	Date	Amount	Medical Hold	Non-Medical Hold	Balance	Trans #				
Canteen	10/4/2005	(\$34.84)	\$0.00	\$0.00	\$270.49	165414				
Pay-To	10/5/2005	(\$100.00)	\$0.00	\$0.00	\$170.49	169955		FRANK CARDONE		
Misc	10/6/2005	\$500.00	\$0.00	\$0.00	\$670.49	167517	65224		MERCANTILE BANK	
Supplies-MailP	10/6/2005	(\$2.67)	\$0.00	\$0.00	\$667.82	168052		POSTAGE		
Supplies-MailP	10/6/2005	(\$0.83)	\$0.00	\$0.00	\$666.99	168087		POSTAGE		
Supplies-MailP	10/6/2005	(\$0.24)	\$0.00	\$0.00	\$666.75	168138		POSTAGE		
Supplies-MailP	10/6/2005	(\$2.67)	\$0.00	\$0.00	\$664.08	168223		POSTAGE		
Supplies-MailP	10/6/2005	(\$3.59)	\$0.00	\$0.00	\$660.49	168265		POSTAGE		
Supplies-MailP	10/6/2005	(\$2.67)	\$0.00	\$0.00	\$657.82	168301		POSTAGE		
Supplies-MailP	10/6/2005	(\$2.67)	\$0.00	\$0.00	\$655.15	168349		POSTAGE		
Supplies-MailP	10/6/2005	(\$2.67)	\$0.00	\$0.00	\$652.48	168355		POSTAGE		
Supplies-MailP	10/6/2005	(\$2.67)	\$0.00	\$0.00	\$649.81	168432		POSTAGE		
Supplies-MailP	10/6/2005	(\$0.37)	\$0.00	\$0.00	\$649.44	168552		POSTAGE		
Supplies-MailP	10/6/2005	(\$0.37)	\$0.00	\$0.00	\$649.07	168551		POSTAGE		
Supplies-MailP	10/6/2005	(\$0.37)	\$0.00	\$0.00	\$648.70	168550		POSTAGE		
Pay-To	10/11/2005	(\$20.10)	\$0.00	\$0.00	\$628.60	169938		US DISTRICT COURT		
Pay-To	10/13/2005	(\$13.45)	\$0.00	\$0.00	\$615.15	171621		LF BOOK ORDERS		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$0.37)	\$615.15	172304		DST/POSTAGE		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$0.37)	\$615.15	172385		DST/POSTAGE		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$5.00)	\$615.15	172386		DST/POSTAGE		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$3.85)	\$615.15	172393		DST/POSTAGE		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$0.37)	\$615.15	172395		DST/POSTAGE		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$0.37)	\$615.15	172397		DST/POSTAGE		
Supplies-MailP	10/14/2005	\$0.00	\$0.00	(\$0.37)	\$615.15	172403		DST/POSTAGE		
Canteen	10/18/2005	(\$2.20)	\$0.00	\$0.00	\$612.95	172819		US DISTRICT COURT		
Pay-To	10/26/2005	(\$5.00)	\$0.00	\$0.00	\$607.95	175924		10/18/05		
Medical	10/27/2005	\$0.00	(\$2.00)	\$0.00	\$607.95	176800		10/18/05		
Medical	10/27/2005	(\$2.00)	\$0.00	\$0.00	\$605.95	176858		10/18/05		

Individual Statement

For Month of November 2005

Date Printed: 3/21/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00098159	CARDONE	CHARLES			\$605.95			
Current Location: 21 Comments: QOL3								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	PayTo	SourceName
Canteen	11/1/2005	(\$12.99)	\$0.00	\$0.00	\$592.96	177999		
Pay-To	11/3/2005	(\$200.00)	\$0.00	\$0.00	\$392.96	179191	F CARDONE	
Pay-To	11/3/2005	(\$5.00)	\$0.00	\$0.00	\$387.96	179193	NAT PRISON PROJE	
Supplies-MailP	11/7/2005	\$0.00	\$0.00	(\$0.37)	\$387.96	180455	POSTAGE	
Supplies-MailP	11/7/2005	\$0.00	\$0.00	(\$0.37)	\$387.96	180456	POSTAGE	
Supplies-MailP	11/7/2005	\$0.00	\$0.00	(\$0.37)	\$387.96	180462	POSTAGE	
Supplies-MailP	11/7/2005	\$0.00	\$0.00	(\$0.60)	\$387.96	180463	POSTAGE	
Supplies-MailP	11/7/2005	\$0.00	\$0.00	(\$2.67)	\$387.96	180494	POSTAGE	
Supplies-MailP	11/10/2005	\$0.00	\$0.00	(\$0.37)	\$387.96	182793		
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$387.59	183544	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$387.22	183614	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$5.00)	\$0.00	\$0.00	\$382.22	183615	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$3.85)	\$0.00	\$0.00	\$378.37	183616	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$378.00	183620	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$377.63	183618	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$377.26	183630	DST/POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$376.89	183702	POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$376.52	183703	POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$376.15	183706	POSTAGE	
Supplies-MailP	11/11/2005	(\$0.60)	\$0.00	\$0.00	\$375.55	183707	POSTAGE	
Supplies-MailP	11/11/2005	(\$2.67)	\$0.00	\$0.00	\$372.88	183724	POSTAGE	
Supplies-MailP	11/11/2005	(\$0.37)	\$0.00	\$0.00	\$372.51	183767		
Canteen	11/15/2005	(\$10.00)	\$0.00	\$0.00	\$362.51	184191		
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$0.37)	\$362.51	186342		
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$3.85)	\$362.51	186400		
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$4.42)	\$362.51	186407		
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$0.37)	\$362.51	186422		
Supplies-MailP	11/18/2005	\$0.00	\$0.00	(\$0.37)	\$362.51	186442		
Pay-To	11/22/2005	\$50.00	\$0.00	\$0.00	\$412.51	187394	STOP PAY CK#7280	
Canteen	11/29/2005	(\$10.00)	\$0.00	\$0.00	\$402.51	188840		

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Individual Statement

Date Printed: 3/21/2006

For Month of November 2005

Pay-To	11/30/2005	(\$54.95)	\$0.00	\$0.00	\$347.56	189684	PSI PUBLISHING INC
				Ending Mth Balance:	\$347.56		

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$1.02)

Date Printed: 3/21/2006

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Individual Statement**For Month of December 2005**

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$347.56			
00098159	CARDONE	CHARLES							
Current Location: 21		Comments: QOL3							
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Traus #	MO # or Ck #	PayTo	SourceName
Pay-To	12/5/2005	(\$27.90)	\$0.00	\$0.00	\$319.66	191298		LF BOOK ORDERS	
Canteen	12/13/2005	(\$9.97)	\$0.00	\$0.00	\$309.69	194244			
Canteen	12/27/2005	(\$10.00)	\$0.00	\$0.00	\$299.69	199586			
Supplies-MailP	12/29/2005	(\$0.37)	\$0.00	\$0.00	\$299.32	201751			
Supplies-MailP	12/29/2005	(\$3.85)	\$0.00	\$0.00	\$295.47	201775			
Supplies-MailP	12/29/2005	(\$4.42)	\$0.00	\$0.00	\$291.05	201782			
Supplies-MailP	12/29/2005	(\$0.37)	\$0.00	\$0.00	\$290.68	201814			
Supplies-MailP	12/29/2005	(\$0.37)	\$0.00	\$0.00	\$290.31	201835			
Ending Mth Balance:					\$290.31				

Total Amount Currently on Medical Hold: \$0.00**Total Amount Currently on Non-Medical Hold: (\$1.02)**

Individual Statement

Date Printed: 3/21/2006

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For Month of January 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00098159	CARDONE	CHARLES			\$290.31			
Current Location: 21		Comments: QOL3						
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #		
Canteen	1/10/2006	(\$10.00)	\$0.00	\$0.00	\$280.31	206252		
Supplies-MailP	1/20/2006	\$0.00	\$0.00	(\$0.37)	\$280.31	211688	11/20/05	
Supplies-MailP	1/20/2006	\$0.00	\$0.00	(\$0.37)	\$280.31	211689	11/20/05	
Canteen	1/24/2006	(\$9.80)	\$0.00	\$0.00	\$270.51	212547		
Supplies-MailP	1/26/2006	\$0.00	\$0.00	(\$0.37)	\$270.51	213416	11/16/05	
					Ending Mth Balance:	\$270.51		

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$1.02)

Total Amount Currently on Medical Hold: \$0.00
Total Amount Currently on Non-Medical Hold: (\$1.02)

IM Charles F. Cardone

SBI# 098159 UNIT Bldg 18 C114

DELAWARE CORRECTIONAL CENTER

1181 PADDOCK ROAD

SMYRNA, DELAWARE 19977

Legal Mail



02 1A \$00.63⁰⁰
0004608975 APR 16 2006
MAILED FROM ZIP CODE 19977

* Office of the Clerk *

U.S. District Court

844 N. King St. Lockbox 18

Wilmington

DE

19801-3570

U.S.M.S.
X-RAY

Pawm

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